

SECRETCopy 17 of 24

13 May 1958

AMENDED PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to Baird-Atomic, Inc., pursuant to Contract Nos. BA-732, HF-BA-237, NY-BA-327, B-5111A, HF-B-5111B, NY-B-5111C, NY-B-5111D, HF-B-5111E, TM-1606, HF-CT-691, and DH-5151, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved for payment by the Project Director and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (Voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

25X1A

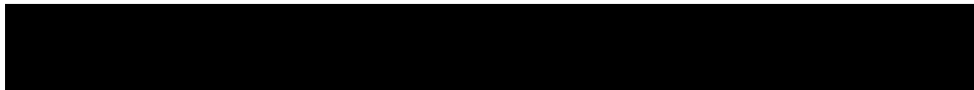
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DOCUMENT NO. 1
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 201
NEXT REVIEW DATE: 12/28/81
AUTH: HR 70-2
DATE: 12/28/81 REVIEWER: 01095

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CONCURRENCES:

25X1A

SIGNED

for Project Security Officer

25X1A

SIGNED

5/23/58

Project Comptroller

25X1A

SIGNED

for General Counsel

5/23/58

APPROVED:

SIGNED

25X1A

RICHARD M. BISSELL, JR.

Project Director

25X1A

DPS/DCI

bas

Distrib

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12. - 22. Security Finance

23. - Chrono Security

24. - Chrono (Contracts)

BA-732

HF-BA-237

NY-BA-327

111A

5111B

NY-B-5111C

- NY-B-5111D

- HF-B-5111E

TM-1606

AF)-1 - HF-CT-691

FD-5151

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